For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-543727

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58329 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1798SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 08/27/2012-09/30/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	WBZ NEWS			09/18/2012-09/24	/2012	МТ	WTS	30	2	200.00
FIXE	D									
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/1	7/2012-09/23/20	12	MTWTS		2		200.00			
Air D	Date [Day Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		Ve 04:38:25 AM		OFA-12-Z-118H		30	200.00			
09/2	0/2012	h 04:56:41 AM		OFA-12-G-086H		30	200.00		The same of the sa	
2	WBZ NEWS			09/18/2012-09/24	/2012	M T '	WTF	30	2	500.00
FIXE										
Wee	ek Of		MTWTFS		Spots Per Week		Rate			
09/1	7/2012-09/23/20	12	MTWTF		1		500.00	1		
Air D	Date [Day Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	9/2012 V	Ve 05:11:57 AM		OFA-12-Z-118H		30	500.00			
				100						
Wee	ek Of		MTWTFS		Spots Per Week		Rate			
09/2	4/2012-09/30/20	12	MTWTF		1	No.	500.00			
Air D	Date <u>[</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/2	4/2012 N	o 05:20:53 AM		OFA-12-G-086H	, -	30	500.00			
3	RACHAEL F	RAY		09/18/2012-09/24	/2012	MT	WTF	30	2	550.00
FIXE	D		1							
Wee	ok Of		MTWTFS	S	Spots Per Week		Rate_			
	// 20 7/2012-09/23/20	12	MTWTF		2	-	550.00			
Air D	Date Γ	Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Ve 09:17:05 AM		OFA-12-Z-118H		30	550.00		0.0011	
		r 09:50:11 AM		OFA-12-G-086H		30	550.00			

For:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543727

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 6

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58329 **Contract Dates:** 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1798SKEDA

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates		мт	WTFSS	Du	ır Spots	Rate	
4	LET'S MAR	(E A C	DEAL		09/18/2012-09/24	/2012	МТ	WTF	3	0 1	810.00	
FIX	ED											
We	ek Of			MTWTFS	3	Spots Per Week		Rate_				
	0K 01 17/2012-09/23/2	012		MTWTF		<u> </u>	•	810.00				
						•						
-			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	19/2012	We	10:24:46 AM		OFA-12-Z-118H		30	810.00			ß.	
5	PRICE IS F	RIGHT	-		09/18/2012-09/24	/2012	MT	WTF	3	0 1	990.00	
FIX	ED						,		100			
We	ek Of			MTWTFS	<u>8</u>	Spots Per Week	-	Rate				
09/	17/2012-09/23/2	012		MTWTF		1		990.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
-		-	11:25:29 AM		OFA-12-G-086H	10	30	990.00				
	14/D7 NEVA				00/10/0010 00/01	/0010		WEE			200.00	
6 FIX	WBZ NEW	5			09/18/2012-09/24	/2012	MII	WTF	3	0 1	600.00	
ΓIΛ	.ED				- 1			M.				
We	ek Of			MTWTFS		Spots Per Week	Section 1	Rate				
	0K 01 17/2012-09/23/2	012		MTWTF	. 400	<u> </u>		600.00				
				W .		, =						
		-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	20/2012	Th	12:27:56 PM		OFA-12-G-086H		30	600.00				
7 CBS SOAP ROTATION			09/18/2012-09/24	/2012	MTWTF		3	0 2	550.00			
FIX	ED											
	ek Of			MTWTFS		Spots Per Week	-	Rate				
09/	17/2012-09/23/2	012		MTWTF		1		550.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		-	12:29:26 PM		OFA-12-G-086H		30	550.00				

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OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 3 of 6

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58329 **Contract Dates:** 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ / 1798SKEDA

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543727

 Invoice Date:
 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate_					
	09/24/2012-09/3	30/2012		MTWTF		1		550.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/24/2012		01:29:11 PM	<u> </u>	OFA-12-G-086H		30	550.00		_	Orodit	<u>rtomarto</u>	
8	DR. PH	111			09/18/2012-09/24	/2012		WTF		30	2	600.00	
	FIXED	IIL			09/16/2012-09/24	12012	IVI I V	V I F		30	2	600.00	
										-4	W.		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate	100			A.	
	09/17/2012-09/2	23/2012		MTWTF..		1		600.00	100				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	1	Credit	Remarks	
	09/19/2012		03:40:38 PM		OFA-12-Z-118H		30	600.00		- 10			
										Par.			
	Week Of			MTWTFS	<u> </u>	Spots Per Week	//	Rate					
	09/24/2012-09/3	30/2012		MTWTF		1		600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	09/24/2012	Мо	03:58:37 PM		OFA-12-G-086H		30	600.00					
9	JUDGE	JUDY			09/18/2012-09/24	/2012	MTV	VTF		30	1	800.00	
	FIXED			10									
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	=	Rate					
	09/17/2012-09/2	23/2012		MTWTF		1		800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/19/2012	We	04:29:36 PM		OFA-12-Z-118H		30	800.00					
10	JUDGE	JUDY			09/18/2012-09/24	/2012	MTV	VTF		30	1	800.00	
	FIXED										,	,	

For:

With:

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In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-543727

Invoice Num:

Invoice Date:

INVOICE

Page 4 of 6

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-58329

09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 1798SKEDA

Product Desc:

OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

_												
Buy Line	Flight Description			Buy Line Dates		MTV	NTFSS		Dur	Total	Rate	
Line	Description			Buy Line Dates		IVIIV	VIFSS		Dur	Spots	Rate	
	Week Of		MTWTFSS	<u>8</u>	Spots Per Week	=	Rate					
	09/17/2012-09/23/2012		MTWTF		1		800.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	09/20/2012 Th	04:54:44 PM		OFA-12-G-086H		30	800.00					
11	WHEEL OF FOI	RTUNE		09/18/2012-09/24	/2012	MTV	V T F		30	1_	1,800.00	
-	FIXED				<u> </u>						,	
									-			
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate	100			l.	
	09/24/2012-09/30/2012		MTWTF		1		1,800.00	The same				
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	09/24/2012 Mo	07:24:31 PM		OFA-12-G-086H		30	1,800.00					
12	JEOPARDY!			09/18/2012-09/24	/2012	MTV	VTF		30	1	2,800.00	
	FIXED			00/10/2012 00/21	12012				- 00	<u> </u>	2,000.00	
						. N						
	Week Of		MTWTFSS	3	Spots Per Week	\	Rate					
	09/24/2012-09/30/2012		MTWTF		1		2,800.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	=	07:36:26 PM	1	OFA-12-G-086H	1 //	30	2,800.00					
13	NCIS: LOS ANG	SFLES		09/18/2012-09/24	/2012	. T			30	1	12,000.00	
	FIXED			7			<u> </u>				,	
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	=	Rate					
	09/17/2012-09/23/2012		.T		1		12,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		10:34:31 PM		OFA-12-Z-118H		30	12,000.00					
14	CSI: NY			09/18/2012-09/24	/2012		 F		30	2	8,000.00	
	FIXED			11. 10/20 12 30/2 II								

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NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Office:

PAT CASHEN POLITICAL

WBZ-TV **Contract Num:** 1061-58329

09/18/2012-09/24/2012 **Contract Dates:**

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CPE: / 1798SKEDA

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CBS TELEVISION STATIONS

> Invoice Num: 1061-543727

WBZ TV 4

Invoice Date: 09/30/2012 **Broadcast EOM**

Billing Cycle: 08/27/2012-09/30/2012 **Billing Period:**

Page 5 of 6

INVOICE

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		F		2		8,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/21/2012	Fr	09:27:00 PM		OFA-12-G-086H		30	8,000.00				
	09/21/2012	Fr	09:45:02 PM		OFA-12-G-086H		30	8,000.00				
15	48 HO	JRS MYS	TERY		09/18/2012-09/24/	/2012		S.	30	1	5,000.00	
	FIXED										A.	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/17/2012-09/	23/2012		S.		1		5,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	10:30:36 PM		OFA-12-G-086H		30	5,000.00	-			
	T	otal Spots	<u> </u>	Gross Ar	<u>nt</u>	Commi	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Time	Totals	21		46,400.0	00	-00	6,960.00	39,440.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58329

09/18/2012-09/24/2012 **Contract Dates:**

Customer Order: Linked Order:

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OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543727 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012 Page 6 of 6

10/30/2012 Net 30 days

Billing Notes	
Gross Billing	46,400.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WBZ-TV**

(617) 562-5022

Gross Billing	46,400.00
Trade Value	0.00
Agency Commission	6,960.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	39,440,00